

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: EUGENE HOLLOWAY	§	Case No. 04-74757
JACQUELINE D. HOLLOWAY	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2004.
- 2) The plan was confirmed on 12/17/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/28/2008.
- 5) The case was completed on 03/03/2009.
- 6) Number of months from filing or conversion to last payment: 53.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,350.00.
- 10) Amount of unsecured claims discharged without full payment: \$13,356.01.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 23,168.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 23,168.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,200.00	
Court Costs	\$ 164.00	
Trustee Expenses & Compensation	\$ 1,538.30	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,902.30</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	2,200.00	2,200.00	2,200.00	2,200.00	0.00
ILLINOIS TITLE LOANS, INC	Sec	750.00	750.00	750.00	750.00	59.64
ILLINOIS TITLE LOANS, INC	Uns	0.00	12.94	12.94	9.30	0.00
MARK BERGER MOTORS	Sec	4,000.00	2,509.05	2,509.05	2,509.05	200.98
MARK BERGER MOTORS	Uns	0.00	125.40	125.40	90.01	0.00
ADVANCE CASH EXPRESS	Uns	425.00	187.50	187.50	134.59	0.00
ALLIANCE ONE	Uns	400.00	400.00	0.00	0.00	0.00
BLACK EXPRESSIONS	Uns	130.00	130.00	0.00	0.00	0.00
CAPITAL ONE	Uns	900.00	900.00	0.00	0.00	0.00
CAPITAL ONE	Uns	925.00	925.00	0.00	0.00	0.00
CARMELLA DISCIACCA	Uns	0.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	705.00	1,510.08	1,510.08	1,083.95	0.00
COLUMBIA HOUSE	Uns	90.00	90.00	0.00	0.00	0.00
COMED CO	Uns	850.00	850.00	0.00	0.00	0.00
CONSUMER ILLINOIS WATER	Uns	465.00	465.00	0.00	0.00	0.00
FIRST CONSUMER NB	Uns	700.00	700.00	0.00	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	430.00	433.04	433.04	310.84	0.00
ILLINOIS DEPARTMENT OF	Uns	860.00	862.00	0.00	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
INSIGHT COMMUNICATIONS	Uns	120.00	120.00	0.00	0.00	0.00
JAMES P. HURSH	Uns	1,250.00	1,250.00	0.00	0.00	0.00
KEVIN NOBLE	Uns	1,680.00	1,680.00	0.00	0.00	0.00
MCNAMEE & MAHONEY	Uns	3,300.00	3,300.00	3,300.00	2,368.76	0.00
MX ENERGY	Uns	540.00	540.00	0.00	0.00	0.00
NCO FINANCIAL	Uns	60.00	60.00	0.00	0.00	0.00
NICOR GAS	Uns	1,100.00	930.57	930.57	667.97	0.00
ONYX WASTE	Uns	70.00	70.00	0.00	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	220.00	220.00	0.00	0.00	0.00
RENT A CENTER	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD DENTAL	Uns	130.00	130.00	0.00	0.00	0.00
SBC CORPORATION	Uns	790.00	786.83	786.83	564.79	0.00
STEVEN H. MEVORAH & ASSOC.	Uns	500.00	500.00	0.00	0.00	0.00
STRATEGIC TAX RESOLUTIONS	Uns	0.00	NA	NA	0.00	0.00
THE CASH STORE	Uns	750.00	750.00	0.00	0.00	0.00
AFNI/VERIZON	Uns	630.00	2,128.99	2,128.99	1,528.20	0.00
WALGREENS	Uns	25.00	25.00	0.00	0.00	0.00
RENT-A-CENTER	Sec	0.00	NA	NA	0.00	0.00
ASPIRE VISA	Uns	0.00	2,500.05	2,500.05	1,794.55	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	314.61	314.61	225.83	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	290.39	290.39	290.39	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	353.62	353.62	253.83	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	6,423.02	6,423.02	6,423.02	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	8,295.31	0.00	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,259.05	\$ 3,259.05	\$ 260.62
<b>TOTAL SECURED:</b>	\$ 3,259.05	\$ 3,259.05	\$ 260.62
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,713.41	\$ 6,713.41	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 6,713.41	\$ 6,713.41	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 12,583.63	\$ 9,032.62	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,902.30	
Disbursements to Creditors	\$ 19,265.70	
<b>TOTAL DISBURSEMENTS:</b>		\$ 23,168.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.